

EXHIBIT A

Dkt. No.	Exh. No.	Date	Bates	Depo. Exh.	Description of Document Debtor and the Committee Expect to Offer	Conf. (C) or Highly Conf. (HC)	Offered	Objection	Admitted/ Not Admitted	Disposition
Dkt. 396-1	PX001	6/1/2010	BRAZOS DR 000001752 - BRAZOS DR 000001958		Indenture of Deed of Trust, Security Agreement, and Financing Statement dated as of June 1, 2010	C				
Dkt. 396-2	PX002	4/1/2015	BRAZOS 000220487		Standard Form Market Participant Agreement between Brazos and ERCOT	C				
Dkt. 396-3	PX003	9/28/2018	BRAZOS DR 000005279 - BRAZOS DR 000005418		Second Amended and Restated Credit Agreement between Brazos Electric Power Cooperative, Inc. and Bank of America, N.A. dated as of September 28, 2018	C				
Dkt. 396-4	PX004	3/25/2019	BRAZOS DR 000003229		2018 BEPC Auditors Report and Consolidated Financial Statements	C		FRE 602		
Dkt. 396-5	PX005	3/3/2020	BRAZOS 000094559	Clevenger 125/ Kuhl 1	ACES Memo re: 2020.03 Brazos Unhedged Bidding Strategy	C				
Dkt. 396-6	PX006	3/18/2020	BRAZOS DR 000003129		2019 BEPC Financial Statement and Auditors Report	C		FRE 602		
Dkt. 396-7	PX007	1/26/2021	BRAZOS DR 000005248 - BRAZOS DR 000005253		S&P Global Ratings, "Brazos Electric Power Cooperative Inc., Brazos Sandy Creek Electric Cooperative Inc.; Rural Electric Coop", dated January 26, 2021	C		FRE 802		
Dkt. 396-8	PX008	Feb-21			Brazos Electric's ERCOT Final February 2021 Settlement Summary for DAM CRR	C		FRE 602		
Dkt. 396-9	PX009	Feb-21			Brazos Electric's ERCOT Final February 2021 Settlement Summary for DAM QSE	C		FRE 602		
Dkt. 396-10	PX010	Feb-21			Brazos Electric's ERCOT Final February 2021 Settlement Summary for RT QSE	C		FRE 602		
Dkt. 396-11	PX011	Feb-21			ERCOT Peaker Net Margin Reports for February 12, 2021 through February 21, 2021	C				
Dkt. 396-12	PX012	2/3/2021	BRAZOS 000077509		ACES email to D. Kueker RE: Position + Market Update 2-3-2021 PM	C		FRE 106		
Dkt. 396-13	PX013	2/3/2021	BRAZOS 000077111		Attachment to Position + Market Update 2-3-2021 AM	C		FRE 106		
Dkt. 396-14	PX014	2/3/2021	BRAZOS 000077230		Capacity Position Spreadsheet	C				
Dkt. 396-15	PX015	2/3/2021	BRAZOS 000077231		Capacity Position Spreadsheet	C				
Dkt. 396-16	PX016	2/3/2021	BRAZOS 000077217		RE: Position + Market Update 2-3-2021 AM	C		FRE 106		
Dkt. 396-17	PX017	2/5/2021	BRAZOS 000078513		ACES email from D. Kueker RE: Gas Supply Next Week	C		FRE 106		
Dkt. 396-18	PX018	2/5/2021	BRAZOS 000242890	Kueker Ex. 12	Internal Brazos Email RE: Fuel oil inventory for Miller units	C				
Dkt. 396-19	PX019	2/5/2021	BRAZOS 000243760	Kueker Ex. 5	Internal Brazos Email RE: Johnson Co. Fuel Oil Capacity?	C				
Dkt. 396-20	PX020	2/8/2021	ERCOT B02688873-ERCOT B02688878	Magness 11	Text Messages with DeAnn Walker between 02/08/2021 and 03/08/2021	C				
Dkt. 396-21	PX021	2/10/2021	BRAZOS_000080552		ACES email from R. Vrabel FW: Power Plants Restrictions in Atmos North Texas Area	C				
Dkt. 396-22	PX022	2/10/2021	BRAZOS 000080356		ACES email to D. Kueker Re: ETF IT	C				
Dkt. 396-23	PX023	2/10/2021	BRAZOS 000139751		Internal Brazos Emails RE: Fuel Oil Specs for Brazos Electric Miller & Johnson	C				
Dkt. 396-24	PX024	2/10/2021	BRAZOS 000210368	Kueker Ex. 16	Internal Brazos Emails Re:Fuel Oil Recommendation for Millers 4/5	C				
Dkt. 396-25	PX025	2/10/2021	BRAZOS 000008375 - 8406		Winter Storm 2021 Jack Checklist	C				
Dkt. 396-26	PX026	2/11/2021	BRAZOS 000097140		Email from Stebbins to York re OSI Rolling Outage Program – Sub List – Feb 2021.xlsx	C				
Dkt. 396-27	PX027	2/11/2021	BRAZOS 000100232		Internal Brazos Emails RE: follow up on fuel purchases for Brazos Electric	C				
Dkt. 396-28	PX028	2/11/2021	BRAZOS 000157464		Internal Brazos Emails RE: Fuel Oil Recommendation for Millers 4/5	C				
Dkt. 396-29	PX029	2/11/2021	ERCOT_B0151503-ERCOT_B0151545	Magness 18/ Magness 100 / Walker 121	Magness Contemporaneous Notes, 2/11/2021 – 3/27/2021	C				
Dkt. 396-30	PX030	2/11/2021	BRAZOS 000097141		OSI Rolling Outage Program – Sub List – Feb 2021.xlsx (attachment to BRAZOS 000097140)	C				
Dkt. 396-31	PX031	2/12/2021	BRAZOS 000081539		ACES email from D. Kueker Re: Miller ETF gas for weekend strip	C				
Dkt. 396-32	PX032	2/12/2021	BRAZOS 000081738		ACES email from J. Clevenger Re: Jack Gas Update for weekend	C				
Dkt. 396-33	PX033	2/13/2021	BRAZOS 000159257		Internal Brazos Emails Re: Script for PUCT appeal on support to deliver fuel oil to Miller and Johnson Plants	C				
Dkt. 396-34	PX034	2/14/2021	BRAZOS 000083174		ACES email from D. Kueker Re: Miller 2+3 HSLs	C				
Dkt. 396-35	PX035	2/15/2021	BRAZOS 000260401	Kueker Ex. 43	Messages between D. Kueker and D. Thrall	C				
Dkt. 396-36	PX036	2/16/2021	BRAZOS 000083664		ACES and Brazos email re: Fuel Inventory Update- Tuesday 06:00	C		FRE 106		
Dkt. 396-37	PX037	2/16/2021	BRAZOS 000160952	Kueker Ex. 35	Internal Brazos Emails Re: ETF Gas – flowing to Jack instead of Miller as of 1300 Tue	C				
Dkt. 396-38	PX038				EXHIBIT INTENTIONALLY OMITTED					
Dkt. 396-39	PX039	2/17/2021	BRAZOS 000260409	Kueker Ex. 36	Messages between D. Kueker and R. Vrabel	C				
Dkt. 396-40	PX040	2/18/2021	BRAZOS 000084862		ACES email from D. Kueker FW: Worsham-Steed OFO	C		FRE 106		
Dkt. 396-41	PX041	2/18/2021	BRAZOS 000084863		Worsham-Steed Gas Storage LLC, Operational Flow Order	C		FRE 802		
Dkt. 396-42	PX042	2/19/2021	BRAZOS 000163884	Kueker Ex. 37	Internal Brazos Emails Re: Gas Update as of Friday 0928	C				
Dkt. 396-43	PX043	2/22/2021	BRAZOS 000165742		Internal Brazos Emails FW: Notice of Force Majeure - ETC Marketing, Ltd.	C				
Dkt. 396-44	PX044	2/22/2021	BRAZOS 000219552		Notice of Force Majeure - 2021 - TGPNA - Brazos FM Feb Freeze.pdf	C		FRE 106		
Dkt. 396-45	PX045	2/25/2021	BRAZOS 000207307 - BRAZOS 000207309		Brazos Electric's Force Majeure Notice to ERCOT, dated February 25, 2021	C				

Dkt. 396-46	PX046	2/28/2021			ERCOT Load Shed Event Log for February 2021	C		FRE 602		
Dkt. 396-47	PX047	3/1/2021	BRAZOS_000208786 – 208829		ERCOT ISO Operations Support Request for Information	C				
Dkt. 396-48	PX048	3/3/2021	BRAZOS_000008310 – 8350		Brazos QSE Response to ERCOT RFI	C				
Dkt. 396-49	PX049	3/29/2021	BRAZOS_000008284		FERC_RFI1_1a_Generator_Outage.xlsx	C				
Dkt. 396-50	PX050	3/30/2021	BRAZOS_000236908		Brazos Trade Data - Trade Data (NG - Feb) - BRAZOS022821(bal to NG).xls	C		FRE 106; FRE 802		
Dkt. 397-1	PX051	9/28/2021			S&P Capital IQ, Day-Ahead Natural Gas Prices, Gulf Coast – TX Region	C				
Dkt. 397-2	PX052	Feb. 2020 and Feb. 2021			ERCOT RTSP data for HB_HBAVG for February 1-28, 2021 and February 15-19, 2020	C		FRE 403; FRE 602		
Dkt. 397-3	PX053		BRAZOS_000100072		ERCOT issues Watch for extreme cold weather	C				
Dkt. 397-4	PX054				ERCOT provided workpapers ERCOT_B0132965.xlsx and ERCOT_B0132967.CSV	C		FRE 602; FRE 802		
Dkt. 397-5	PX055	3/25/2020	BRAZOS_000270719		BP 317 Energy Risk Management	HC				
Dkt. 397-6	PX056	2/4/2021	BRAZOS_000095471		ACES Email Re: Position + Market Update 2-4-2021 AM	HC				
Dkt. 397-7	PX057	2/4/2021	BRAZOS_000095480		Capacity Position Spreadsheet	HC				
Dkt. 397-8	PX058	2/5/2021	BRAZOS_000090309		Brazos Electric Cooperative, February 2021 Power Cost Estimate, February 4, 2021	HC		FRE 106		
Dkt. 397-9	PX059	2/8/2021	ERCOT_B0267059-ERCOT_B0267132	Walker 111	Text messages between Lindsay Hughes and Bill Magness between the dates 02/08/2021 and 03/08/2021	HC				
Dkt. 397-10	PX060	2/11/2021	ERCOT_B0159864 – 159868		Email string re Power Plants Restrictions in Atmos North Texas Area	HC		FRE 802		
Dkt. 397-11	PX061	2/11/2021	ERCOT_B0269888-ERCOT_B0269893	Rickerson 10	Text Message between Woody Rickerson, Dan Woodfin and Jimmy Hartman between dates of 02/11/2021 and 02/22/2021	HC				
Dkt. 397-12	PX062	2/12/2021	BRAZOS_000158698		ACES emails with J. Clevenger RE: Setup for Sun (2/14)	HC				
Dkt. 397-13	PX063	2/12/2021	BRAZOS_000090542		Email between Brazos and UCS RE: United Position for Feb. 12-13	HC				
Dkt. 397-14	PX064	2/12/2021	BRAZOS_000214875		February 2021 Power Cost Estimate	HC		FRE 106; FRE 802		
Dkt. 397-15	PX065	2/13/2021	ERCOT_B0163827	Ögelman 38	Email(s) re: Golden Spread Units	HC				
Dkt. 397-16	PX066	2/13/2021	ERCOT_B0163340-ERCOT_B0163341	Rickerson 5	Email(s) re: Load shed amounts	HC				
Dkt. 397-17	PX067	2/15/2021	ERCOT_B0169418	Bivens 5	Email from Carrie Bivens RE: Pricing during EEA	HC				
Dkt. 397-18	PX068	2/15/2021	ERCOT_B0169894-ERCOT_B0169896	Maggio 106	Email(s) re: ERCOT SCED RTSP pricing during EEA load shed	HC				
Dkt. 397-19	PX069	2/15/2021	ERCOT_B0168446-ERCOT_B0168447	Maggio 104/ Ögelman 41	Email(s) re: Pricing info for media call	HC				
Dkt. 397-20	PX070	2/15/2021	ERCOT_B0285866-ERCOT_B0285867	Maggio 105 / Ögelman 39	Email(s) re: Talking points regarding prices below 9000 during firm load shed	HC				
Dkt. 397-21	PX071	2/15/2021	ERCOT_B0169429-ERCOT_B0169430	Maggio 2/ Maggio 107	Email(s) re: Why aren't prices at \$9,000	HC				
Dkt. 397-22	PX072	2/16/2021	ERCOT_B0172492-93		Email chain re: Notice of price correction for PUCT emergency order	HC				
Dkt. 397-23	PX073	2/16/2021	ERCOT_B0278955	Graves 13/ Ögelman 42	Email(s) re: ERCOT SCED RTSP pricing during EEA load shed	HC				
Dkt. 397-24	PX074	2/16/2021	ERCOT_B0174173-ERCOT_B0174178	Maggio 115	Email(s) re: RTRDPA	HC				
Dkt. 397-25	PX075	2/16/2021	ERCOT_B0172254	Ögelman 34	Email(s) re: suspending defaults	HC				
Dkt. 397-26	PX076	2/17/2021	ERCOT_B0175560-ERCOT_B0175562	Ögelman 45	Email(s) re: ERCOT morning brief	HC				
Dkt. 397-27	PX077	2/17/2021	ERCOT_B0286554-ERCOT_B0286555	Maggio 116	Email(s) re: GTBD adjustment for pricing run as we exit EEA3	HC				
Dkt. 397-28	PX078	2/17/2021	ERCOT_B0175672-ERCOT_B0175677	Ögelman 46	Email(s) re: Market update for 2/16	HC				
Dkt. 397-29	PX079	2/18/2021	PUCT_0033399	Ruane 11	Email between PUCT and Potomac Economics re: collateral request	HC				
Dkt. 397-30	PX080	2/18/2021	BRAZOS_000089495		Power Cost Estimate Template Feb 2021 as of 2-18-21.xlsx	HC		FRE 106; FRE 802		
Dkt. 397-31	PX081	2/22/2021	ERCOT_B0016391-ERCOT_B0016393	Maggio 103	Email(s) re: Lt. Governor Question	HC		FRE 106; (ERCOT_B0016394)		
Dkt. 397-32	PX082	2/22/2021	BRAZOS_000214034		Internal Brazos Emails Re: TGPNA Force Majeure - Brazos Electric Power Cooperative	HC				
Dkt. 431-1	PX083	3/4/2021	PUCT_0206428-PUCT_0206430	D'Andrea 21	Email from Connie Corona re: IMM Letter with energy price recommendation	Redacted and de-designated				
Dkt. 397-34	PX084	3/8/2021	BRAZOS_000187097		Hedge Amounts and Power Purchases_Final - 0221 Brazos SalesandPurchases Report as of 030821 - Final.xlsx	HC				

Dkt. 397-35	PX085	3/31/2021	ERCOT_B0010255	Frosch 13	Email from Colleen Frosch re: 0091 ERCOT ISO Responses to FERC Attachment A	HC				
Dkt. 397-36	PX086	3/31/2021	ERCOT_B0066186- ERCOT_B0066187; ERCOT_B0066223- ERCOT_B0066228; ERCOT_B0066254- ERCOT_B0066265	Frosch 14	Narrative answers as attachments to FERC Attachment A	HC				
Dkt. 397-37	PX087	4/9/2021	ERCOT_B0067116	Frosch 17	ERCOT ISO Response to FERC Attachment A Data Request March 17, 2021	HC				
Dkt. 397-38	PX088	6/25/2021	BRAZOS_000274542 - BRAZOS_000274580		Brazos Electric Power Cooperative, Inc. and Subsidiaries Independent Auditor's Report and Consolidated Financial Statements for the year ended December 31, 2020	HC		FRE 602		
Dkt. 397-39 Dkt. 397-40 Dkt. 397-41	PX089				Clevenger compiled documents	HC		FRE 802; FRE 602; FRE 106;		
Dkt. 397-42	PX090				Exhibit A to Debtor's Objections and Answers to ERCOT's Second Set of Interrogatories	HC				
Dkt. 397-43	PX091		BRAZOS_000091157 – 91163		Timeline of ERCOT notices and weather advisories	HC				
Dkt. 398-1	PX092	12/21/1989	Public - https://www.nerc.com/pa/rm/ca/February%202011%20Southwest%20Cold%20Weather%20Event/ERCOT%20Emergency%20Operation%201989.pdf		ERCOT Emergency Operation 1989					
Dkt. 398-2	PX093	6/1/2012		Graves 6	2012 Brattle ERCOT Resource Adequacy Review			FRE 802		
Dkt. 398-3	PX094	Jul-12	public - https://www.puc.texas.gov/industry/electric/reports/ERCOT_annual_reports/2011annualreport.pdf		ERCOT 2011 State of the Market					
Dkt. 398-4	PX095	9/12/2013			Transcript of September 12, 2013, PUCT Open Meeting; Nodal Protocol Revision Request 568					
Dkt. 398-5	PX096	9/19/2013			Nodal Protocol Revision Request No. 568 – Real-Time Reserve Price Adder Based on Operating Reserve Demand Curve					
Dkt. 398-6	PX097				EXHIBIT INTENTIONALLY OMITTED					
Dkt. 398-7	PX098	8/12/2014		Ögelman 23	NPR626 - Reliability Deployment Price Adder (formerly "ORDC Price Reversal Mitigation Enhancements"), ERCOT Board Report, August 12, 2014					
Dkt. 398-8	PX099	Jul-15	Public - https://www.puc.texas.gov/industry/electric/reports/ERCOT_annual_reports/2014annualreport.pdf		ERCOT 2014 State of the Market					
Dkt. 398-9	PX100	11/1/2018		Magness Expert 10	ERCOT Nodal Protocols, Section 22, Attachment A: Standard Form Market Participant Agreement, November 1, 2018					
Dkt. 398-10	PX101	3/1/2019		Ögelman 4	ERCOT Market Update: ERCOT's use of Energy Emergency Alerts					
Dkt. 398-11	PX102	5/9/2019	Public - https://www.puc.texas.gov/agency/rules/rules/subrules/electric/25.505/48721adtpdf	Magness Expert 5	Order Adopting Amendment to Sec. 25.505 and Repeal of Sec. 25.508 as Approved at the May 9, 2019 Open Meeting			FRCP 26 (not produced in		
Dkt. 398-12	PX103	Jun-19	Public - https://www.puc.texas.gov/industry/electric/reports/ERCOT_annual_reports/2018annualreport.pdf		ERCOT 2018 State of the Market					
Dkt. 398-13	PX104	6/6/2019	Public - https://www.ercot.com/files/docs/2019/06/06/ERCOT_Energy_Emergency_Alert_Communications_Matrix_June_2019.pdf		ERCOT Energy Emergency Alert Communications Matrix June 2019					
Dkt. 398-14	PX105	7/30/2019	BRAZOS_000260253		Certified Copy of Resolution Approving Revision No. 15 Wholesale Power Supply and Delivery Service Rate and the TRRM Protocols					
Dkt. 398-15	PX106	2/3/2020	ERCOT_B0134694– ERCOT_B0134696	Ögelman 2	ERCOT Employee Organizational Chart					
Dkt. 398-16	PX107	5/29/2020			Methodology for Implementing Operating Reserve Demand Curve (ORDC) to Calculate Real-Time Reserve Price Adder, Version 2.5					

Dkt. 398-17	PX108	6/18/2020	Public - fitchratings.com/research/us-public-finance/fitch-affirms-brazos-electric-power-cooperative-inc-tx-idr-at-a-outlook-positive-18-06-2020		Fitch Ratings, Rating Action Commentary "Fitch Affirms Brazos Electric Power Cooperative, Inc. TX IDR at 'A+' – Outlook Positive", dated June 18, 2020			FRE 802		
Dkt. 398-18	PX109	7/1/2020		Ögelman 25/ Sotkiewicz 26	ERCOT Methodology for Implementing Operating Reserve Demand Curve (ORDC) to Calculate Real-Time Reserve Price Adder, Version 2.6					
Dkt. 398-19	PX110	9/23/2020	BRAZOS_000074113		Brazos 2020-2023 Natural Gas Supply Plan September 2020					
Dkt. 398-20	PX111	Oct-20	Public - https://www.ercot.com/files/docs/2021/04/09/2020_10_Settlement_Energy_and_PTP_Obligations.pdf		ERCOT, Settlement: Energy and PTP Obligations, PowerPoint presentation					
Dkt. 398-21	PX112	11/5/2020	Public - https://www.ercot.com/files/docs/2020/11/05/SARA-FinalWinter2020-2021.pdf		Final Seasonal Assessment of Resource Adequacy for the ERCOT Region (SARA) Winter 2020/2021			FRE 602		
Dkt. 398-22	PX113	11/5/2020	Public - https://www.ercot.com/files/docs/2020/11/05/SARA-FinalWinter2020-2021.xlsx		Final Seasonal Assessment of Resource Adequacy for the ERCOT Region (SARA) Winter 2020/2021 (Excel native)			FRE 602		
Dkt. 398-23	PX114	11/23/2020			CDR Summer Peak Ave Wind Capacity Percentages 11-23-2020 (excel)			FRE 802; FRE 602; FRE 106;		
Dkt. 398-24	PX115	Dec-20	Public - https://www.ercot.com/files/docs/2020/12/23/2020_LTSA_Report.zip		2020 Long-Term System Assessment for the ERCOT Region			FRCP 26 (not produced)		
Dkt. 398-25	PX116	1/1/2021	17 pages	Ögelman 5	ERCOT Nodal Excerpts					
Dkt. 398-26	PX117	1/1/2021		Payton 5	ERCOT Nodal Protocols Section 1: Overview					
Dkt. 398-27	PX118	1/1/2021		Payton 7	ERCOT Nodal Protocols Section 21: Revision Request Process					
Dkt. 398-28	PX119	1/1/2021		Sotkiewicz 4	ERCOT Nodal Protocols Section 6: Adjustment Period and Real-Time Operations					
Dkt. 398-29	PX120	1/1/2021		Graves 18	Protocol 6.5.9.4.2 EEA Levels					
Dkt. 398-30	PX121	1/11/2021	Public - https://www2.illinois.gov/sites/ipa/Documents/2021%20Electricity%20Plan/Final%20Docs/IPA%202021%20Electricity%20Procurement%20Plan%20%289-28-2020%29.pdf		IPA 2021 Electricity Procurement Plan (Final 11 January 2021)			FRE 602; FRE 802		
Dkt. 398-31	PX122	1/15/2021	Public - https://www.ercot.com/files/docs/2021/01/15/2020_ERCOT_Reserve_Margin_Study_Report_FINAL_1-15-2021.pdf		Estimation of the Market Equilibrium and Economically Optimal Reserve Margins for the ERCOT Region for 2024			FRCP 26 (not produced in)		
Dkt. 398-32	PX123	Feb-21			Brazos Electric QSE ERCOT Settlement Invoices, dated February 1, 2021 to February 28, 2021			FRE 602		
Dkt. 398-33	PX124	Feb-21			Brazos Electric Temporary Affordability Adjustments Applied to Member Invoices, February 2021			FRE 602		
Dkt. 398-34	PX125	Feb-21			Brazos Electric's Balance Sheet Trial Balance, February 2021					
Dkt. 398-35	PX126	Feb-21			ERCOT 60 Day SCED Disclosure Reports for February 15, 2021 through February 19, 2021			FRE 403; FRE 602		
Dkt. 398-36	PX127	Feb-21			ERCOT director-level org chart as of February 2021 [attached to 8/3/2021 J. Alibhai email]			FRCP 26 (not produced)		
Dkt. 398-37	PX128	2/1/2021	Public - https://www.ercot.com/files/docs/2021/08/18/February_1_2021_Nodal_Protocols.pdf		ERCOT Nodal Protocols as of February 1, 2021					
Dkt. 398-38	PX129	Feb-21	Public - https://www.vibrantcleanenergy.com/wp-content/uploads/2021/03/VCE-ERCOT-StormUri.pdf		ERCOT Winter Storm Uri Blackout Analysis (February, 2021) Vibrant Clean Energy			FRE 602; FRE 802		
Dkt. 398-39	PX130	Feb-21			Historical Real-Time ORDC and Reliability Deployment Price Adders and Reserves					

Dkt. 398-40	PX131	Feb-21			Historical Real-Time ORDC and Reliability Deployment Prices for 15-Minute Settlement Interval					
Dkt. 398-41	PX132	Feb-21		Magness Expert 6	Protocol 4.4.11 (Feb. 2021)					
Dkt. 398-42	PX133	Feb-21			PUCT functional org chart as of February 2021 [attached to 8/6/2021 J. Binford email]				FRCP 26 (not produced)	
Dkt. 398-43	PX134	Feb-21		Magness Expert 7	PUCT Rule 25.501 (Feb. 2021).					
Dkt. 398-44	PX135	Feb-21		Magness Expert 4	Tex. Utilities Code 39.151 (Feb. 2021)					
Dkt. 398-45	PX136	2/2/2021		Payton 8	02 Feb 2021 Physical Daily Gas Delivery Prices for March					
Dkt. 398-46	PX137	2/5/2021	Public - Available at https://www.ercot.com/files/docs/2021/02/03/February_5_2021_Nodal_Operating_Guide.pdf		ERCOT Nodal Operating Guide					
Dkt. 398-47	PX138	2/7/2021	ERCOT_B0036344-ERCOT_B0036346	Ögelman 20	Email(s) re: Board inquiry					
Dkt. 398-48	PX139	2/10/2021	PUCT 0000352		Email from Shawn Hazard, Emergency Management Coordinator, PUCT to Kasey Feldman et al (Feb. 10, 2021 09:58 CST) (PUCT 0000352)					
Dkt. 398-49	PX140	2/10/2021	ERCOT_B0036466-ERCOT_B0036437	Rickerson 2	Email(s) re: Vistra call on conditions next week					
Dkt. 398-50	PX141	2/11/2021			ACES Audio File (02_11_2021_10_19_Rodney Kuhl)				FRE 802	
Dkt. 398-51	PX142	2/12/2021			ACES Audio File (02_12_2021_09_50_Christian Nagel)				FRE 802	
Dkt. 398-52	PX143	2/12/2021			ACES Audio File (02_12_2021_09_50_Rob Vrabell)				FRE 802	
Dkt. 398-53	PX144	2/12/2021			ACES Audio File (02_12_2021_09_50_Rodney Kuhl)				FRE 802	
Dkt. 398-54	PX145	2/12/2021	PUCT 0203666		Texas Declaration of State of Disaster Pursuant to Section 418.014, dated February 12, 2021					
Dkt. 398-55	PX146	2/13/2021	ERCOT_B0010410		Email(s) re: High Price Tracking					
Dkt. 398-56	PX147	2/13/2021	Public - https://www.ercot.com/services/comm/mkt_notices/detail?id=1abd107a-59ef-3602-8fb8-369f44aa9b53		ERCOT Notice M-A021321-01 Notice of Railroad Commission of Texas Action on Operation of Gas Utility Systems, Operations, February 13, 2021 09:53AM					
Dkt. 398-57	PX148	2/13/2021	ERCOT_B0135769		Magness Email to PUCT					
Dkt. 398-58	PX149	2/14/2021	Public - https://www.energy.gov/sites/prod/files/2021/02/f82/DOE%202022%28c%29%20Emergency%20Order%20-%20ERCOT%202021.14.2021.pdf		DOE Order 202-21-1					
Dkt. 398-59	PX150	2/14/2021	ERCOT_B0136156-ERCOT_B0136159	Maggio 102	Email(s) re: Pricing info for media call					
Dkt. 400-1	PX151	2/14/2021	ERCOT_B0010629		ERCOT letter to DOE					
Dkt. 400-2	PX152	2/14/2021	Public - https://www.ercot.com/news/release?id=e2b19f22-7283-3fe8-bed2-a4a979dce772		ERCOT News Release, "Grid operator requests energy conservation for system reliability", February 14, 2021					
Dkt. 400-3	PX153	2/14/2021	Public - https://www.ercot.com/services/comm/mkt_notices/detail?id=4b1be90c-b1be-3c81-8c27-1ce90982caea		M-A021421-01 Notice of U.S. Department of Energy Section 202(c) Order affecting the ERCOT Region					
Dkt. 400-4	PX154	2/14/2021	Public - https://www.whitehouse.gov/briefing-room/statements-releases/2021/02/14/president-joseph-r-biden-jr-approves-texas-emergency-declaration/		Texas Emergency Declaration Approval, dated February 14, 2021					
Dkt. 400-5	PX155	2/15/2021	8 pages	Walker 115	Audio Transcription of Emergency Open Meeting, Monday, February 15, 2021					
Dkt. 400-6	PX156	2/15/2021	PUCT_0020865-PUCT_0020868	Walker 113	Email(s) re: 51617 Winter ERCOT Order					
Dkt. 400-7	PX157	2/15/2021	ERCOT_B0010828-ERCOT_B0010836	Ögelman 8/ Maggio 112	Email(s) re: Commission Order on Reliability Deployment Pricing Run and Peaker Net Margin Threshold					
Dkt. 400-8	PX158	2/15/2021	ERCOT_B0136379-ERCOT_B0136381	Maggio 109	Email(s) re: Draft Order Directing Certain Actions					

Dkt. 400-9	PX159	2/15/2021	ERCOT_B0037837- ERCOT_B0037838	Ögelman 112	Email(s) re: Pricing during EEA					
Dkt. 400-10	PX160	2/15/2021	ERCOT_B0136397 - ERCOT_B0136399	Maggio 108/ Ögelman 7	Email(s) re: Proposed language					
Dkt. 400-11	PX161	2/15/2021	Public - https://www.ercot.com/services/comm/mkt_notices/detail?id=bbd04677-bc71-3a8f-9d99-5715e3484f5e		ERCOT Notice M-C021521-01 Legal - Public Utility Commission Emergency Orders Affecting ERCOT Market Prices - February 15 2021 11:08 PM					
Dkt. 400-12	PX162	2/15/2021	Public - https://www.ercot.com/services/comm/mkt_notices/detail?id=d0249671-372b-3690-b45e-f1783f47d642		ERCOT Notice M-C021521-02 Update: Public Utility Commission Emergency Orders Affecting ERCOT Market Prices - February 16, 2021 6:04 PM					
Dkt. 400-13	PX163	2/15/2021	Public - https://www.ercot.com/services/comm/mkt_notices/detail?id=9e59e0d5-abb0-3f8d-aa5a-2e1d358a362f		ERCOT Notice M-C021521-03 Update: Public Utility Commission Emergency Orders Affecting ERCOT Market Prices - February 17, 2021 09:24PM					
Dkt. 400-14	PX164	2/15/2021	ERCOT_B0046358	Maggio 111	Meeting Invite, Commission Order on Reliability Deployment Pricing Run, etc.					
Dkt. 400-15	PX165	2/15/2021	Public - available at https://interchange.puc.texas.gov/Documents/51617_3_1111656.PDF	Magness 103/ Ögelman 105/ Maggio 110/ Ruane 8/ Graves 4/ Magness Expert 8/ Walker 109/ Payton 9/ Sotkiewicz 32/ D'Andrea 4	Order Directing ERCOT to Take Action and Granting Exception to Commission Rules, PUC Project No. 51617, February 15, 2021					
Dkt. 400-16	PX166	2/15/2021	PUCT_0099196-PUCT_0099197	Walker 114	PUC Open Meeting Agenda, Monday, February 15, 2021, 5:20 P.M.					
Dkt. 400-17	PX167	2/16/2021	14 pages	Walker 118	Audio Transcription of Emergency Open Meeting, Monday, February 16, 2021					
Dkt. 400-18	PX168	2/16/2021	Public - https://nymag.com/intelligencer/2021/02/extreme-winter-weather-wreaks-havoc-across-u-s.html		Danner, Chas (February 16, 2021). Extreme Winter Weather Wreaks Havoc Across U.S. New York Intelligencer			FRE 602; FRE 802		
Dkt. 400-19	PX169	2/16/2021	ERCOT_B0271701-10		Email chain re: Load shed changes - GMS contact for tonight 2/15/2022 [sic]					
Dkt. 400-20	PX170	2/16/2021	ERCOT_B0038405- ERCOT_B0038411	Magness 102	Email(s) re: February 16 ERCOT Update					
Dkt. 400-21	PX171	2/16/2021	PUCT_0005390 - PUCT_0005391	Ögelman 12	Email(s) re: Houston Chronicle					
Dkt. 400-22	PX172	2/16/2021	ERCOT_B0038283- ERCOT_B0038288	Maggio 114	Email(s) re: Load shed changes - GMS contact for tonight					
Dkt. 400-23	PX173	2/16/2021	ERCOT_B0038238- ERCOT_B0038242	Ögelman 9	Email(s) re: Load Shed changes - GMS contact for tonight 2/15/2022					
Dkt. 400-24	PX174	2/16/2021	PUCT_0025306-PUCT_0025309	Walker 117	Email(s) re: open meeting today					
Dkt. 400-25	PX175				EXHIBIT INTENTIONALLY OMITTED					
Dkt. 400-26	PX176	2/16/2021	ERCOT_B0038414	Magness 26	Magness email RE: February 16 ERCOT update					
Dkt. 400-27	PX177	2/16/2021	produced during discovery as PUCT_0206028 and ERCOT_B0143933	Bivens 7/ D'Andrea 11/ Magness 60/ Magness Expert 9/ Ögelman 106/ Walker 116/ Graves 5/ Sotkiewicz 33	Second Order Directing ERCOT to Take Action and Granting Exception to Commission Rules, PUC Project No. 51617, February 16, 2021					
Dkt. 400-28	PX178	2/17/2021			Brazos Electric's Daily Cash Status Report as of February 17, 2021					
Dkt. 400-29	PX179	2/17/2021	ERCOT_B0010979- ERCOT_B0010987	Maggio 117/ Ögelman 11	Email(s) re: Commission Order on Reliability Deployment Pricing Run and Peaker Net Margin Threshold					
Dkt. 405	PX180	2/17/2021	ERCOT_B0176363- ERCOT_B0176326	Maggio 135	Email(s) re: GTBD adjustment for pricing run as we exit EEA3	HC				
Dkt. 400-31	PX181	2/17/2021	ERCOT_B0010924 - ERCOT_B0010961	Magness 29	Email(s) re: Need better weatherization talking points					
Dkt. 400-32	PX182	2/17/2021	PUCT_0006161	Ögelman 14	Email(s) re: Price of electricity					
Dkt. 400-33	PX183	2/18/2021	PUCT_0015023-PUCT_0015025	Walker 124	Email re ERCOT Notice re: M-C021521-04 Update: ERCOT Expectations Regarding Exiting EEA3 and Public Utility Commission Emergency Orders Affecting ERCOT Market Prices					

Dkt. 400-34	PX184	2/18/2021	ERCOT_B0009220	Ögelman 29/ Ögelman 114	Email(s) from Carrie Bivens re: pricing concerns			FRE 602		
Dkt. 400-35	PX185	2/18/2021	ERCOT_B0009194-ERCOT_B0009195	Woodfin 13	Email(s) re: draft market notice eea3					
Dkt. 400-36	PX186	2/18/2021	ERCOT_B0009197-ERCOT_B0009198	Woodfin 14	Email(s) re: Edited draft market notice					
Dkt. 400-37	PX187	2/18/2021	ERCOT_B0001643	Maggio 119	Email(s) re: ERCOT Morning Brief					
Dkt. 400-38	PX188	2/18/2021	ERCOT_B0272138-ERCOT_B0272140	Parakkuth 8	Email(s) re: M-C021521-04 Update: ERCOT Expectations Regarding Exiting EEA3 and Public Utility Commission Emergency Orders Affecting ERCOT Market Prices			FRE 602		
Dkt. 400-39	PX189	2/18/2021	ERCOT_B0001415	Woodfin 12	Email(s) re: Woodfin notes Feb. 18					
Dkt. 400-40	PX190	2/18/2021	ERCOT_B0271981	Graves 24/ Bivens 11/ Maggio 121/ Magness Expert 13	ERCOT Notice M-C021521-04 Update: ERCOT Expectations Regarding Exiting EEA3 and Public Utility Commission Emergency Orders Affecting ERCOT Market Prices - February 18, 2021 07:46AM					
Dkt. 400-41	PX191				EXHIBIT INTENTIONALLY OMITTED					
Dkt. 400-42	PX192	2/19/2021	ERCOT_B0138754-ERCOT_B0138757	Rickerson 17	Email(s) re: Morning Update					
Dkt. 400-43	PX193	2/19/2021	ERCOT_B0139773-ERCOT_B0139774	Ögelman 36/ Magness 57	Email(s) re: WSJ Story – alerting you/seeking feedback			FRE 802		
Dkt. 400-44	PX194	2/19/2021	Public - https://www.ercot.com/news/release?id=e7cd076-09b9-39da-a9ba-4287028dc3eb		ERCOT News Release, dated February 19, 2021					
Dkt. 400-45	PX195	2/19/2021	Public - https://www.ercot.com/services/comm/mkt_notices/detail?id=dba778b5-e00b-30c6-ba2e-16784af65c2d		ERCOT Notice M-C021521-05 Update: ERCOT Expectations Regarding Exiting EEA3 and Public Utility Commission Emergency Orders Affecting ERCOT Market Prices, February 19, 2021 09:27AM					
Dkt. 400-46	PX196	2/19/2021	Public - https://www.ercot.com/services/comm/mkt_notices/detail?id=fefdd8f-8530-3e80-bf31-34169c46deb9		M-A021921-01 Exceptional Fuel Costs submitted for multiple Resources between February 12 and 16, 2021					
Dkt. 400-47	PX197				EXHIBIT INTENTIONALLY OMITTED					
Dkt. 400-48	PX198	2/21/2021	Public - https://www.puc.texas.gov/consumer/factsheets/electricfacts/WinterStormPriceExplainer-FIN.pdf	Ögelman 16	“Electricity Prices during the 2021 Winter Storm” Prepared by the Public Utility Commission of Texas					
Dkt. 400-49	PX199	2/22/2021	ERCOT_B0016394		Attachment to email re Lt. Governor question					
Dkt. 400-50	PX200	2/22/2021	Public - https://www.ercot.com/services/comm/mkt_notices/detail?id=ae3e1251-4d26-3fab-a5f8-6f1ccd94ce0e		M-A022221-01 ERCOT is temporarily deviating from Protocol deadlines and timing related to settlements, collateral obligations, and Invoice payments					
Dkt. 401-1	PX201	2/23/2021	ERCOT_B0272370	Bivens 15	Email from Carrie Bivens attaching IMM Presentation to ERCOT Board (2/24/21)					
Dkt. 401-2	PX202	2/23/2021	ERCOT_B0272419-ERCOT_B0272429	Rickerson 13 / Magness 36	Email(s) re: Things we haven’t done – followup to 2011 Cold Weather Report					
Dkt. 401-3	PX203	2/24/2021	Public - https://www.ercot.com/files/docs/2021/02/24/2.3_Market_Financial_Matters.pdf		ERCOT Board Presentation by IMM (Potomac)			FRE 602; FRE 802; FRCP 26 (not		
Dkt. 401-4	PX204	2/24/2021	Public - https://www.ercot.com/files/docs/2021/02/24/2.2_REVISIED_ERCOT_Presentation.pdf		Review of February 2021 Extreme Cold Weather Event – ERCOT Presentation, dated February 24, 2021					
Dkt. 401-5	PX205	2/25/2021	PUCT_0038742	Magness 38	Email(s) re: ERCOT Board of Directors 02-24-21			FRE 602; FRE 701;		
Dkt. 401-6	PX206	2/25/2021	ERCOT_B0056066-ERCOT_B0056220	Walker 1	Joint Hearing Transcript: State Affairs & Energy Resources, Testimony of ERCOT CEO Bill Magness and PUC Chairman DeAnn Walker					
Dkt. 401-7	PX207	2/25/2021	ERCOT_B0303152	Sotkiewicz 38	Magness PPT – Review of Feb 21 Extreme Cold Event (02.25.21)					
Dkt. 401-8	PX208	2/25/2021	ERCOT_B0024819 and public - https://www.ercot.com/files/docs/2021/03/03/Texas_Legislature_Hearings_2-25-2021.pdf		Review of February 2021 Extreme Cold Weather Event – ERCOT Presentation, dated February 25, 2021					
Dkt. 401-9	PX209	2/25/2021	ERCOT_B0052964-ERCOT_B0053066	Walker 128	Transcription of Video Recording of Hearing of Senate Committee on Business & Commerce Testimony of Bill Magness and DeAnn Walker					

Dkt. 401-10	PX210	2/26/2021	ERCOT_B0141472	Magness 40	Proposed Email to Dan Patrick					
Dkt. 401-11	PX211	3/1/2021			Debtor's Emergency Motion For Entry Of An Order Authorizing Continued Use Of Cash Management System, Bank Accounts, Business Forms And Company Credit Cards And Related Relief (Docket No. 26)			FRE 602; FRE 802; Attorney		
Dkt. 401-12	PX212	3/1/2021			Declaration Of Clifton Karnei In Support Of Chapter 11 Petition And Emergency First-Day Motions (Docket No. 3)					
Dkt. 401-13	PX213	3/1/2021	PUCT_0020767-PUCT_0020800	Walker 110	Letter for DeAnn Walker to Chairman of Senate Business and Commerce Committee, House State Affairs Committee, and House Energy Resources Committee					
Dkt. 401-14	PX214	3/1/2021	PUCT_0022475-PUCT_0022476	Walker 101	Letter from Governor Greg Abbott to Chairman DeAnn Walker accepting her resignation					
Dkt. 401-15	PX215	3/2/2021	ERCOT_B0020811 – ERCOT_B0020827	Maggio 127	Email(s) re: Potential price correction for weather event					
Dkt. 401-16	PX216	3/3/2021	Public - https://www.austintexas.gov/edims/document.cfm?id=355922		Austin Energy Feb Storm Briefing			FRE 602; FRE 802		
Dkt. 401-17	PX217	3/3/2021	ERCOT_B0024429– ERCOT_B0024433	Maggio 128	Email(s) re: Potential price correction for weather event					
Dkt. 401-18	PX218	3/4/2021	44 pages	Ögelman 21	03/04/2021 Senate Committee on Business & Commerce Transcript					
Dkt. 401-19	PX219	3/4/2021	ERCOT_B0045543		ERCOT's Letter Re: Generator Outages During February 2021 Cold Weather Event, dated March 4, 2021					
Dkt. 401-20	PX220	3/4/2021	Public - https://interchange.puc.texas.gov/Documents/51812_61_1114183.PDF	Bivens 106/ Magness 107/ Ögelman 115/ Maggio 124	Potomac Letter (3/4/21) re: PUC Project No. 51812, Issues Related to the State of Disaster for the February 2021 Winter Weather Event					
Dkt. 401-21	PX221	3/4/2021	ERCOT_B0057146	D'Andrea 102	Transcript of D'Andrea Testimony at March 4, 2021 Hearing of the House State Affairs Committee					
Dkt. 401-22	PX222	3/9/2021	ERCOT_B0045740– ERCOT_B0045745	Magness 108	Email(s) re: Draft Letter to PUC					
Dkt. 401-23	PX223	3/10/2021	ERCOT_B0030899 – ERCOT_B0030901	Magness 3	Email(s) re: IMM Letter with energy price recommendation (3/4/21)					
Dkt. 401-24	PX224	3/11/2021	ERCOT_B0054220– ERCOT_B0054293	Magness 105	03/11/2021 Senate Committee on Jurisprudence Hearing Transcript					
Dkt. 401-25	PX225	3/11/2021	ERCOT_B0144161 – ERCOT_B0144164	Magness 4	Email(s) re: 03.11.2021 IMM Letter					
Dkt. 401-26	PX226	3/11/2021	ERCOT_B0144068 – ERCOT_B0144092	Magness 7	Email(s) re: House State Affairs slide deck for tomorrow					
Dkt. 401-27	PX227				EXHIBIT INTENTIONALLY OMITTED					
Dkt. 401-28	PX228	3/11/2021	Public - https://www.ercot.com/files/docs/2021/03/18/Magness_statement_for_senate_energy_and_natural_resources_committee_final.pdf		ERCOT Magness Statement -Senate Energy Committee Hearing on Resiliency (03.11.21)			FRCP 26 (not produced in discovery)		
Dkt. 401-29	PX229	3/11/2021	Public - https://interchange.puc.texas.gov/Documents/51812_149_1115720.PDF	Bivens 107	Potomac Letter (3/11/21) re: State of Disaster for the February 2021 Winter Weather Event					
Dkt. 401-30	PX230	3/11/2021	ERCOT_B0054387	Bivens 3	Senate Committee Hearing Transcript (Examining Billing Errors)					
Dkt. 401-31	PX231	3/11/2021		D'Andrea 26	Transcript of Testimony of Arthur D'Andrea before Senate Committee on Jurisprudence					
Dkt. 401-32	PX232	3/15/2021	ERCOT_B0144508 – ERCOT_B0144516	Magness 8	Email(s) re: House State Affairs draft slide deck					
Dkt. 401-33	PX233	3/16/2021	Public - https://www.texasmonthly.com/news-politics/wall-street-profited-off-texas-blackouts/		“Some on Wall Street Profited off Texas Blackouts. In a Private Call, a Top Regulator Pledged He Would Try to Protect Their Windfall” (Texas Monthly)			FRE 403; FRE 602; FRE 802		
Dkt. 401-34	PX234	3/16/2021	ERCOT_B0057606 – ERCOT_B0057626	Magness 106	03/16/2021 Senate Committee on State Affairs Hearing Transcript					
Dkt. 401-35	PX235	3/17/2021	Public - https://www.texasattorneygeneral.gov/sites/default/files/opinion-files/opinion/2021/kp-0363.pdf		Opinion No. KP-0363 of the Attorney General of Texas issued on March 17, 2021			FRE 602		

Dkt. 401-36	PX236	3/18/2021	Public - https://www.dallasnews.com/news/watchdog/2021/03/18/ousted-public-utility-commission-chairman-admits-he-favors-helping-investors-not-the-public/		David Lieber, Dallas Morning News, Ousted Public Utility Commission chairman admits he favors helping investors, not the public. March 18, 2021			FRE 403; FRE 602; FRE 802		
Dkt. 401-37	PX237	3/24/2021	ERCOT_B0145508 and public - https://docs.house.gov/meetings/IF/IF02/20210324/111365/HHRG-117-IF02-Wstate-MagnessB-20210324.pdf		House Energy and Commerce Committee: Oversight and Investigations - March 24, 2021 Hearing: "Power Struggle: Examining the 2021 Texas Grid Failure" Statement by Bill Magness, President and Chief Executive Officer, ERCOT					
Dkt. 401-38	PX238	3/24/2021	ERCOT_B0145511		Truth in Testimony Disclosure Form - House Energy and Commerce Committee: Oversight and Investigations, date 03/24/21 - Witness: Bill Magness					
Dkt. 401-39	PX239	3/25/2021	Public - https://www.ercot.com/news/release?id=3b6e4da3-fcbf-3c50-96b7-68c661568f13		ERCOT Press Release - ERCOT studies range of scenarios prior to summer, identifies low risk for outages			FRCP 26 (not produced in		
Dkt. 401-40	PX240	3/25/2021	Public - https://www.ercot.com/files/docs/2021/03/25/SARA-PreliminarySummer2021.pdf		Preliminary Seasonal Assessment of Resource Adequacy for the ERCOT Region (SARA) Summer 2021			FRE 802; FRCP 26 (not produced		
Dkt. 401-41	PX241	3/29/2021	Public - https://uh.edu/news-events/stories/2021/march-2021/03292021-hobby-winter-storm.php		Stipes, Chris. University of Houston, "New Report Details Impact of Winter Storm Uri on Texans", March 29, 2021			FRE 602; FRE 802		
Dkt. 401-42	PX242	3/30/2021			Luminant PUCT Rule 11 Agreement			FRE 602; FE 802; Attorney argument; FRCP 26 (not		
Dkt. 401-43	PX243	3/31/2021			Navarro County Electric Cooperative, Inc. - RUS Form 7 as of December 31, 2020					
Dkt. 401-44	PX244	Apr-21	Public - https://docs.txoga.org/files/2644-4-22-21-enverus_txoga_winter-storm-uri-natural-gas-analysis.pdf		Enverus, Winter Storm Uri - Natural Gas Analysis, April 2021			FRE 602; FRE 802		
Dkt. 401-45	PX245	4/6/2021	Public - http://interchange.puc.texas.gov/Documents/51878_20_1120255.PDF	Rickerson 104	February 2021 Extreme Cold Weather Event: Preliminary Report on Causes of Generator Outages and Derates, April 6, 2021. PUC Project No. 51878, Item 20					
Dkt. 401-46	PX246	4/13/2021	8 pages	Magness 55	04/13/2021 ERCOT Board Meeting Item No. 9					
Dkt. 401-47	PX247	4/15/2021			Methodology for Implementing Operating Reserve Demand Curve (ORDC) to Calculate Real-Time Reserve Price Adder, Version 2.7			FRCP 26 (not produced		
Dkt. 401-48	PX248	4/16/2021	16 pages	Ögelman 26	ERCOT Winter Storm Review of Demand-Side Resources and Other Related Topics					
Dkt. 401-49	PX249	4/27/2021	Public - https://www.ercot.com/files/docs/2021/04/28/ERCOT_Winter_Storm_Generator_Outages_By_Cause_Updated_Report_4.27.21.pdf		Update to April 6, 2021 Preliminary Report on Causes of Generator Outages and Derates During the February 2021 Extreme Cold Weather Event					
Dkt. 401-50	PX250	4/30/2021		Magness 2	04/30/2021 Magness Letter to Pallone					
Dkt. 402-1	PX251	May-21	Public - https://www.potomaceconomics.com/wp-content/uploads/2021/06/2020-ERCOT-State-of-the-Market-Report.pdf		2020 State of the Market Report for the ERCOT Electricity Markets, Potomac Economics, May 2021					
Dkt. 402-2	PX252	May-21	Public - https://www.ercot.com/files/docs/2021/06/11/2021_EEA_Overview_Final.pdf	Graves 17	ERCOT 2021 Energy Emergency Alert Overview, May 2021					
Dkt. 402-3	PX253	5/4/2021	ERCOT_B0046655	Jones 102	Transcript of Testimony of Brad Jones and Lori Cobos before Senate Committee					
Dkt. 402-4	PX254	5/4/2021	ERCOT_B0046645 - ERCOT_B0046654	Ögelman 107	Transcript of Texas Senate Business & Commerce Committee Meeting, Testimony of Brad Jones and Lori Cobos					

Dkt. 402-5	PX255	5/6/2021	Public - https://www.ercot.com/files/docs/2021/05/06/Media_Call_EEA_Deck_for_May_6_2021_FINAL.pdf		ERCOT Overview & Emergency Procedures dated May 6 2021			FRCP 26 (not produced in.		
Dkt. 402-6	PX256	5/7/2021	Public - https://www.eia.gov/todayinenergy/detail.php?id=47876#:~:text=Residential%20bills%20increased%20by%20a,commercial%20sales%20were%206%25%20lower.		Average Texas electricity prices were higher in February 2021 - EIA					
Dkt. 402-7	PX257	5/14/2021	Public - https://www.expressnews.com/business/article/ERCOT-CEO-winter-storm-pricing-16178206.php		A deviation from ERCOT's rules: Interim CEO's comments raise questions about power pricing during storm - San Antonio Express News			FRE 403; FRE 602; FRE 802; FRCP 26 (not		
Dkt. 402-8	PX258	5/21/2021			Superpriority Secured Debtor-In-Possession Credit Agreement between Brazos and JPMorgan Chase Bank, N.A., executed on May 21, 2021 (Dkt. 733-4)					
Dkt. 402-9	PX259	5/28/2021			London Economics International, LLC (2021). Analysis of ERCOT market prices during February 2021 winter storm event. Prepared for Vistra Corp. May 28, 2021			FRE 403; FRE 602; FRE 701;		
Dkt. 402-10	PX260	6/1/2021		Ögelman 37/Maggio 130	Enoch Kever letter attaching LEI report			FRE 403; FRE 602; FRE 701;		
Dkt. 402-11	PX261	6/3/2021		Bivens 109/ Maggio 139	NPRR 1081, Revisions to Real-Time Reliability Deployment Price Adder to Consider Firm Load					
Dkt. 402-12	PX262	6/14/2021		Jones 105/ Ögelman 109/ Ruane 7	ERCOT Proof of Claim, with exhibits [Claim No. 115]					
Dkt. 402-13	PX263	6/24/2021	Public - https://www.sanantonio.gov/Portals/5/files/CEP%20Report%20Final.pdf		City of San Antonio CEP Report Final			FRE 602; FRE 802		
Dkt. 402-14	PX264	6/28/2021			NPRR1081 - Revisions to Real-Time Reliability Deployment Price Adder to Consider Firm Load Shed, ERCOT Board Report, June 28, 2021					
Dkt. 402-15	PX265	7/12/2021	Public - https://www.puc.texas.gov/agency/resources/reports/UTAustin_(2021)_EventsFebruary2021TexasBlackout_(002)FINAL_07_12_21.pdf		University of Austin at Texas, Energy Institute, The Timeline and Events of the February 2021 Texas Electric Grid Blackouts					
Dkt. 402-16	PX266	8/2/2021			ERCOT's Response to NRG Energy, Inc.'s First Request for Information, PUCT Docket No. 52322, August 2, 2021					
Dkt. 402-17	PX267	8/18/2021			Debtor's Complaint Objecting To Electric Reliability Council Of Texas, Inc.'s Proof Of Claim And Other Relief (Adversary Proceeding Docket No. 1)					
Dkt. 402-18	PX268	9/2/2021		Jones 108	Brief for Appellee Luminant Energy filed in Texas Third Court of Appeals, Case No. 03-21-00098-CV			FRE 602; FRE 802; Attorney		
Dkt. 402-19	PX269	9/2/2021	5 pages	Ögelman 111	Excerpt from Case No. 03-21-00098-CV, Third Court of Appeals, Brief for Appellee			FRE 602; FRE 802; Attorney		
Dkt. 402-20	PX270	9/23/2021		Graves 8	Project No. 52631 PUCT Request for Comments on the High System-Wide Offer Cap			FRCP 407		
Dkt. 402-21	PX271	9/28/2021	ERCOT_B0151460		Capacity Demand and Reserves Report (Dec. 2020) (excel)					
Dkt. 402-22	PX272	9/29/2021	ERCOT_B0132965	Maggio 138A	SECD Rerun Summary 0215 0217.csv (excel)					
Dkt. 402-23	PX273	9/29/2021	ERCOT_B0132967	Maggio 137A	SECD Rerun Summary 0218 0219.csv (excel)					
Dkt. 402-24	PX274	10/22/2021	28 pages	Ögelman 103	ERCOT's Objections and Responses to Brazos Electric's First Set of Interrogatories, First Requests for Admission, and Third Set of Requests for Production					
Dkt. 402-25	PX275	10/25/2021			Amended Complaint [Adv. Dkt. No. 173]					
Dkt. 402-26	PX276	10/27/2021	Public - https://www.austintexas.gov/sites/default/files/files/HSEM/Winter-Storm-Uri-AAR-and-Improvement-Plan-Technical-Report.pdf		Winter Storm Uri AAR and Improvement Plan Technical Report					

Dkt. 402-27	PX277	Nov-21	Public - https://www.ercot.com/files/docs/2021/11/23/ERCOT%20Fact%20Sheet.pdf		ERCOT Fact Sheet					
Dkt. 402-28	PX278	11/1/2021	Public - https://www.spglobal.com/ratings/en/research/articles/211101-texas-winter-storm-brought-downgrades-and-spurred-response-among-public-power-and-electric-cooperative-utility-12164982		Texas Winter Storm Brought Downgrade S&P Global Ratings			FRE 802		
Dkt. 402-29	PX279	11/3/2021			Answer to Amended Complaint [Adv. Dkt. No. 192]					
Dkt. 402-30	PX280	11/4/2021		Jones 111/ Ruane 6	ERCOT Amended Proof of Claim, with exhibits [Claim No. 115-2]					
Dkt. 402-31	PX281	11/11/2021			Email chain re: Deposition scheduling, top string 8:59 pm ET email from E. Clark to S. Schinfeld to, attaching mark-up of draft stipulation re: Brad Jones			FRE 602; FRE 802; Attorney argument; FRCP 26 (not		
Dkt. 402-32	PX282	11/12/2021			Email chain re: Deposition scheduling, top string 1:32 pm ET email from S. Schinfeld to E. Clark			FRE 602; FRE 802; Attorney argument; FRCP 26 (not		
Dkt. 402-33	PX283	11/16/2021			NERC Final Report on February 2021 Freeze Underscores Winterization Recommendations					
Dkt. 402-34	PX284	11/23/2021			ERCOT Supplemental Objections and Responses to 1st Set of Interrogatories, 1st Requests for Admission, and 3rd Sets of RFPs to ERCOT					
Dkt. 402-35	PX285	12/2/2021	Public - https://interchange.puc.texas.gov/Documents/52631_47_1171647.PDF	Graves 9	Project No. 52631 Proposal for Adoption for Amendments to 16 TAC Sec. 25.505 as Approved at the December 2, 2021 Open Meeting			FRE 407		
Dkt. 402-36	PX286	12/7/2021	Public - https://www.ercot.com/services/comm/mkt_notices/detail?id=397d6d0b-27bf-4db1-8ede-1c8627f1042f		December 7, 2021 ERCOT Market Notice, Implementation of the Public Utility Commission of Texas's (PUCT's) approval of changes to the High System-Wide Offer Cap (HCAP)			FRE 407		
Dkt. 402-37	PX287	12/8/2021			Public Utility Regulatory Act, Section 39.151 Essential Organizations			FRCP 26 (not produced		
Dkt. 402-38	PX288	12/8/2021	Public - https://quantumspectrum.net/texas-electricity-deregulation/		Quantum Spectrum Energy - Deregulation of the Texas Electricity Market			FRE 602; FRE 802		
Dkt. 402-39	PX289	12/9/2021			Christopher J. Kearns CV					
Dkt. 402-40	PX290	12/9/2021			Kearns - Brazos Electric Ability to Pay			FRE 802		
Dkt. 402-41	PX291	12/9/2021			Kearns - Documents Relied Upon			FRE 802		
Dkt. 402-42	PX292	12/9/2021			Kearns - ERCOT Settlement Invoices			FRE 802		
Dkt. 402-43	PX293	12/9/2021			Kearns - Member Ability to Pay			FRE 802		
Dkt. 402-44	PX294	12/16/2021	Public - https://www.adminmonitor.com/tx/puct/open_meeting/20211216/2/		Transcription of Recording of December 16, 2021, PUCT Open Meeting, Part 2			FRE 407; FRCP 26 (not produced		
Dkt. 402-45	PX295	12/17/2021	Public - https://www.ercot.com/files/docs/2021/12/16/ERCOT_Cold_Weather_Presentation.pptx		NERC Presentation to ERCOT - The February 2021 Cold Weather Outages in Texas and the South Central United States – Gas and Electric Interdependencies			FRCP 26 (not produced in		
Dkt. 402-46	PX296	12/21/2021			Errata sheet for DeAnn Walker Deposition Transcript			FRE 802; FRE 804		
Dkt. 402-47	PX297	12/22/2021	public - https://www.puc.texas.gov/agency/rules/rules/subrules/electric/25.505/25.505.pdf	Graves 10	PUCT Rule 25.505			FRE 407		

Dkt. 402-48	PX298	1/3/2022			Miller Inventories 02192021 0307hs			FRE 802; FRE 602; FRE 106;		
Dkt. 402-49	PX299	1/3/2022			NGPL TX-OK SNL Prices			FRE 602; FRE 802		
Dkt. 402-50	PX300	1/7/2022			Joint Stipulation to Calculations and Expert Testimony At Trial [Adv. Dkt. No. 291]					
Dkt. 403-1	PX301	02/18-19/2021		Sotkiewicz 49	RTM ORDC REL DPLY PRC ADDR RSRV 2021 (excerpt)			FRE 106; FRE 602		
Dkt. 403-2	PX302		Public - https://austinenenergy.com/wcm/connect/482f26ba-7c94-465a-8a00-59bd65f33967/Feb2021-WinterStormsAfterActionReport.pdf?MOD=AJPERES&CVID=nS28hAN		Austin Energy Winter Storms After Action Report			FRE 602; FRE 802; FRCP 26 (not produced in		
Dkt. 403-3	PX303			Graves 7	2021 Brattle Market Design Options for Managing Reliability in ERCOT			FRE 802		
Dkt. 403-4	PX304		Public - https://www.ferc.gov/media/february-2021-cold-weather-outages-texas-and-south-central-united-states-ferc-nerc-and		FERC - NERC - Regional Entity Staff Report: The February 2021 Cold Weather Outages in Texas and the South Central United States					
Dkt. 403-5	PX305	Various	BRAZOS 000008693		All interim and final ERCOT settlement invoices to Brazos for February 2021 power purchases					
Dkt. 403-6	PX306		Public - https://www.austintexas.gov/sites/default/files/files/HSEM/2021-Winter-Storm-Uri-AAR-Findings-Report.pdf		City of Austin and Travis County 2021 Winter Storm Uri AAR Findings Report			FRE 602; FRE 802		
Dkt. 403-7	PX307				CDR Winter 2020- 21 Peak Ave Wind And Solar Capacity Percentages (excel)			FRE 802; FRE 602; FRE 106;		
Dkt. 403-8	PX308		Public - https://www.cpsenergy.com/content/dam/corporate/en/Documents/CPS%20Energy%20and%20the%20Texas%20Electric%20Market%20-%20March%202021%20-%20Final%20Version.pdf		CPS Energy and the Texas Electric Market - March 2021 - Final Version			FRE 602; FRE 802		
Dkt. 403-9	PX309		Public - https://www.eia.gov/electricity/monthly/epm_table_grapher.php?t=epmt_6_07_a		Electric Power Monthly - U.S. Energy Information Administration (EIA)			FRE 602; FRE 802		
Dkt. 403-10	PX310				EOP-011-1 Emergency Operations					
Dkt. 403-11	PX311		Public - https://www.ercot.com/news/mediakit/maps		ERCOT Maps					
Dkt. 403-12	PX312		Public - https://www.ercot.com/files/docs/2020/05/12/2019_09_Set301_M6_-_RT.pdf		ERCOT Market Education, Settlements 301, Module 6: Real-Time Operations					
Dkt. 403-13	PX313		Public - http://mis.ercot.com/misapp/GetReports.do?reportTypeId=13231		ERCOT Report on Historical Real-Time ORDC and Reliability Deployment Price Adders and Reserves for February 2021 (excel)			FRE 602		
Dkt. 403-14	PX314		Public - http://www.ercot.com/mktinfo/rtm		ERCOT's Real-Time Market Website (Data Source From)					
Dkt. 403-15	PX315				EXHIBIT INTENTIONALLY OMITTED					
Dkt. 403-16	PX316				Log of ERCOT directed orders to transmission operators prepared by Brazos Electric			FRCP 26 (not produced		
Dkt. 403-17	PX317				Chart of Lowest Temperature Days from 2011-2021			FRCP 26 (not produced		
Dkt. 403-18	PX318		Public - https://www.weather.gov/wrh/climate		National Weather Service Regions					

Dkt. 403-19	PX319				RTM_ORDC_REL_DPLY_PRC_ADDR_RSRV_2021.xlsx (excel)					
Dkt. 403-20	PX320		Public - http://www.puc.texas.gov/winterstorm21/		Screenshot of puc.texas.gov-winterstorm21				FRCP 26 (not produced)	
Dkt. 404-1	PX321		ERCOT_B0269147	Magness 15	Magness texts to Theresa Gage between 2/8/21 and 3/8/21	C			FRE 802	
Dkt. 431-2	PX322	2/16/2021	PUCT 0214312		W. Roth email re involuntary load shed not out of market reliability deployment	Redacted and de-designated			FRE 602	
Dkt. 431-3	PX323	2/17/2021	PUCT 0214321		A. Barlow email re mistake putting out press release	Redacted and de-designated			FRE 602	
Dkt. 431-4	PX324	2/19/2021	PUCT 0214240		V. Leady email re: ERCOT data brief	Redacted and de-designated				
Dkt. 431-5	PX325	2/20/2021	PUCT 0214394		C. Corona email re notes on D'Andrea and Walker conversations	Redacted and de-designated			FRE 602; FRE 802	
Dkt. 431-6	PX326	1/5/2021 - 3/30/2021	PUCT 0214478		Text messages between T.J. Gleeson and Connie Corona between 1/5/21 and 3/30/21	Redacted and de-designated			FRE 602; FRE 802	
Dkt. 433-1	PX327	11/5/2020	ERCOT_B0063041		Final Seasonal Assessment of Resource Adequacy for the ERCOT Region (SARA) Winter 2020/2021 (Excel native)	HC			FRE 602	
Dkt. 433-2	PX328	2/22/2021	ERCOT_B0185073		M-A022221-01 ERCOT is temporarily deviating from Protocol deadlines and timing related to settlements, collateral obligations, and Invoice payments	HC				
Dkt. 433-3	PX329	4/6/2021	ERCOT_B0067150		February 2021 Extreme Cold Weather Event: Preliminary Report on Causes of Generator Outages and Derates, April 6, 2021. PUC Project No. 51878, Item 20	HC				
Dkt. 431-7	PX330	11/5/2020	ERCOT_B0151474		Final Seasonal Assessment of Resource Adequacy for the ERCOT Region (SARA) Winter 2020/2021				FRE 602	
Dkt. 431-8 through Dkt. 431-29 (file had to be spit into 21 separate parts)	PX331	2/1/2021	ERCOT_B0130308		ERCOT Nodal Protocols as of February 1, 2021				FRE 106; FRE 602; FRE 401/402	
Dkt. 432-1 through 432-4 (file had to be split into 4 separate parts)	PX332	2/5/2021	ERCOT_B0132529		ERCOT Nodal Operating Guide					
Dkt. 432-5	PX333	2/13/2021	ERCOT_B0048883		ERCOT Notice M-A021321-01 Notice of Railroad Commission of Texas Action on Operation of Gas Utility Systems, Operations, February 13, 2021 09:53AM					
Dkt. 432-6	PX334	2/14/2021	ERCOT_B0012138		M-A021421-01 Notice of U.S. Department of Energy Section 202(c) Order affecting the ERCOT Region					
Dkt. 432-7	PX335	2/14/2021	ERCOT_B0012142		DOE Order 202-21-1					
Dkt. 432-8	PX336	2/14/2021	ERCOT_B0132914		ERCOT News Release, "Grid operator requests energy conservation for system reliability", February 14, 2021					
Dkt. 432-9	PX337	2/15/2021	ERCOT_B0046683		ERCOT Notice M-C021521-01 Legal - Public Utility Commission Emergency Orders Affecting ERCOT Market Prices - February 15 2021 11:08 PM					
Dkt. 432-10	PX338	2/15/2021	ERCOT_B0046684		ERCOT Notice M-C021521-03 Update: Public Utility Commission Emergency Orders Affecting ERCOT Market Prices - February 17, 2021 09:24PM					
Dkt. 432-11	PX339	2/15/2021	ERCOT_B0048888		ERCOT Notice M-C021521-02 Update: Public Utility Commission Emergency Orders Affecting ERCOT Market Prices - February 16, 2021 6:04 PM					
Dkt. 432-12	PX340	2/15/2021	ERCOT_B0136587		Order Directing ERCOT to Take Action and Granting Exception to Commission Rules, PUC Project No. 51617, February 15, 2021					
Dkt. 432-13	PX341	2/16/2021	ERCOT_B0132943		Second Order Directing ERCOT to Take Action and Granting Exception to Commission Rules, PUC Project No. 51617, February 16, 2021					
Dkt. 432-14	PX342	2/19/2021	ERCOT_B0046686		ERCOT Notice M-C021521-05 Update: ERCOT Expectations Regarding Exiting EEA3 and Public Utility Commission Emergency Orders Affecting ERCOT Market Prices, February 19, 2021 09:27AM					
Dkt. 432-15	PX343	2/19/2021	ERCOT_B0132910		ERCOT News Release, dated February 19, 2021					
Dkt. 432-16	PX344	2/19/2021	PUCT 0021680		M-A021921-01 Exceptional Fuel Costs submitted for multiple Resources between February 12 and 16, 2021					
Dkt. 432-17	PX345	2/21/2021	PUCT 0018443		"Electricity Prices during the 2021 Winter Storm" Prepared by the Public Utility Commission of Texas					
Dkt. 432-18	PX346				EXHIBIT INTENTIONALLY OMITTED					

Dkt. 432-19	PX347	2/24/2021	ERCOT_B0303463		Review of February 2021 Extreme Cold Weather Event – ERCOT Presentation, dated February 24, 2021					
Dkt. 432-20	PX348	3/4/2021	ERCOT_B0053834		03/04/2021 Senate Committee on Business & Commerce Transcript					
Dkt. 432-21	PX349	3/4/2021	PUCT 0108656		Potomac Letter (3/4/21) re: PUC Project No. 51812, Issues Related to the State of Disaster for the February 2021 Winter Weather Event					
Dkt. 432-22	PX350				EXHIBIT INTENTIONALLY OMITTED					
Dkt. 432-23	PX351	3/11/2021	ERCOT_B0143706		ERCOT Magness Statement -Senate Energy Committee Hearing on Resiliency (03.11.21)					
Dkt. 432-24	PX352	3/17/2021	PUCT 0055329		Opinion No. KP-0363 of the Attorney General of Texas issued on March 17, 2021					
Dkt. 432-25	PX353	4/27/2021	ERCOT_B0130283		Update to April 6, 2021 Preliminary Report on Causes of Generator Outages and Derates During the February 2021 Extreme Cold Weather Event					
Dkt. 432-26	PX354	2/15/2021	ERCOT_B0136379	Maggio 109	Email from L. Hughes to C. Corona, T. Gleeson, and R. Zerwas attaching Draft Order Directing Certain Actions nb.docx					
Dkt. 432-27	PX355	2/18/2021	ERCOT_B0001643	Maggio 119	Email from D. Maggio to R. Zerwas, et al. re: ERCOT Morning Brief					
Dkt. 432-28	PX356	2/25/2021			Transcript of video recording of state affairs and energy resources committees joint hearing - testimony of ERCOT CEO Bill Magness and PUCT Chairman DeAnn Walker					
Dkt. 432-29	PX357	2/25/2021			Transcript of video recording of senate committee on business and commerce - excerpt of testimony of Bill Magness and DeAnn Walker					
Dkt. 432-30	PX358	3/11/2021			Transcription of video recording of senate committee on jurisprudence hearing to examine billing errors resulting from Winter Storm Uri and explore the means available for correcting those errors					
Dkt. 432-31	PX359	3/16/2021			Transcription of video recording of committee on state affairs excerpt of testimony of Bill Magness					
Dkt. 434-1	PX360	2/19/2021	Public - https://www.ercot.com/services/comm/mkt_notices/detail?id=a426f7c4-6d2a-3b1e-bf36-9c07d261e260		ERCOT Market Notice M-B021921-01 Collateral Adjustments and Invoice Payments			FRCP 26 (not produced in		
Dkt. 434-2	PX361	2/19/2021	Public - https://www.ercot.com/services/comm/mkt_notices/detail?id=fdcd10f6-3fe4-3ee2-9758-9895f042df39		ERCOT Market Notice W-A021921-01 Short payment for failure to make Invoice payment by Market Participants			FRCP 26 (not produced in		
Dkt. 434-3	PX362	2/22/2021	Public - https://www.ercot.com/services/comm/mkt_notices/detail?id=ae3e1251-4d26-3fab-a5f8-6f1ccd94ce0e		ERCOT Market Notice M-A022221-01 ERCOT is temporarily deviating from Protocol deadlines and timing related to settlements, collateral obligations, and Invoice payments			FRCP 26 (not produced in		
Dkt. 434-4	PX363	2/23/2021	Public - https://www.ercot.com/services/comm/mkt_notices/detail?id=baf74ef0-4744-3f90-ac30-068305da34e5		ERCOT Market Notice M-A022221-02 ERCOT has ended its temporary deviation from Protocol deadlines and timing related to settlements, collateral obligations, and invoice payments					
Dkt. 434-5	PX364	2/23/2021	Public - https://www.ercot.com/services/comm/mkt_notices/detail?id=036d6472-c93b-33cf-9d24-922f2206ac62		ERCOT Market Notice M-A022321-01 ERCOT Discretion to Resolve Financial Obligations					